

**EXHIBIT C-1**

**(Statements)**

Exhibit(s) C-1 Page 2 of 29  
**SKADDEN, ARPS, SLATE, MEACHER & FLOM LLP**

155 NORTH WACKER DRIVE  
CHICAGO, ILLINOIS 60606-1720

TEL: (312) 407-0700

FAX: (312) 407-0411

www.skadden.com

DIRECT DIAL  
(312) 407-0786  
DIRECT FAX  
(312) 407-8680  
EMAIL ADDRESS  
CDICKERS@SKADDEN.COM

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VIENNA

March 15, 2010

Alfred H. Siegel  
Chief Restructuring Officer  
Circuit City Stores, Inc.  
4951 Lake Brook Drive  
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,  
Case No. 08-35653 (KRH)  
Jointly Administered

Dear Al:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through February 28, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$845,790 consisting of \$821,180 for professional fees and \$24,610 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$339,058), Litigation (General) (\$180,901) and Tax Matters (115,519). We have written off the amount of \$63,112 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

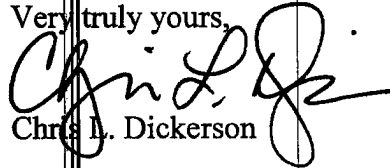
March 15, 2010

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The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to April 3, 2010, you are authorized to pay to our firm the total amount of \$722,613, which consists of the amount of \$698,003 with respect to the fee request, (net of the 15% fee holdback amount of \$123,177) and the total charge and disbursement amount of \$24,610. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of February 1, 2010 through April 30, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,



Chris L. Dickerson

Enclosures

cc: Gregg Galardi  
Linda Edwards

**MEAGHER & FLOM LLP**

AND AFFILIATES

Circuit City Stores, Inc. (DIP)  
 9950 Mayland Drive  
 Richmond, Virginia 23233

March 8, 2010  
 Bill No.: 1305460

TIN: 13-1777230

PLEASE REMIT TO:			
By Check:	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	By Wire:	In US Dollars to: Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1305460

Invoice # 1305460

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED  
 through February 28, 2010

For General Corporate Advice .....	\$	21,543
Less Fee Accommodation .....	(	364)
		21,179

Charges and Disbursements

Total Disbursements .....		0
	\$	21,179

For Asset Analysis and Recovery .....	\$	5,067
Less Fee Accommodation .....	(	0)
		5,067

Charges and Disbursements

Total Disbursements .....		0
	\$	5,067

For Asset Dispositions (Real Property) .....	\$	15,951
Less Fee Accommodation .....	(	0)
		15,951

Total Disbursements .....	0
	\$ 15,951
For Business Operations / Strategic Planning ...	\$ 1,463
Less Fee Accommodation .....	( 0 )
	1,463

Charges and Disbursements

Total Disbursements .....	0
	\$ 1,463
For Case Administration .....	\$ 30,025
Less Fee Accommodation .....	( 1,262 )
	28,763

Charges and Disbursements

Courier, Express	
Delivery and Postage .....	\$ 45
Telecommunications .....	29
Outside Research Services .....	20
Electronic Document Management .....	17
Travel Expenses .....	1,777
Total Disbursements .....	1,888
	\$ 30,651

For Claims Admin. (General) .....	\$ 328,917
Less Fee Accommodation .....	( 2,858 )
	326,059

Charges and Disbursements

Computer Legal Research .....	\$ 11,065
Courier, Express	
Delivery and Postage .....	70
Filing/Court Fees .....	50
Electronic Document Management .....	191
Reproduction and Document Preparation	86
Travel Expenses .....	1,537
Total Disbursements .....	12,999
	\$ 339,058

For Creditor Meetings / Statutory Committees ...	\$	3,341
Less Fee Accommodation .....	(	2,268)
		<u>1,073</u>

Charges and Disbursements

Total Disbursements .....		<u>0</u>
	\$	1,073

For Disclosure Statement / Voting Issues .....	\$	207
Less Fee Accommodation .....	(	0)
		<u>207</u>

Charges and Disbursements

Total Disbursements .....		<u>0</u>
	\$	207

For Employee Matters (General) .....	\$	38,255
Less Fee Accommodation .....	(	1,890)
		<u>36,365</u>

Charges and Disbursements

Total Disbursements .....		<u>0</u>
	\$	36,365

For Insurance .....	\$	195
Less Fee Accommodation .....	(	0)
		<u>195</u>

Charges and Disbursements

Total Disbursements .....		<u>0</u>
	\$	195

For Leases (Real Property) .....	\$	2,504
Less Fee Accommodation .....	(	0)
		<u>2,504</u>

Total Disbursements .....		<u>0</u>
	\$	2,504
For Litigation (General) .....	\$	224,057
Less Fee Accommodation .....	(	<u>48,588)</u>
		175,469
 <u>Charges and Disbursements</u>		
Computer Legal Research .....	\$	4,420
Courier, Express		
Delivery and Postage .....		277
Filing/Court Fees .....		36
Outside Research Services .....		15
Electronic Document Management .....		349
Reproduction and Document Preparation		335
Total Disbursements .....		<u>5,432</u>
	\$	180,901
For Nonworking Travel Time .....	\$	2,793
Less Fee Accommodation .....	(	<u>1,396)</u>
		1,397
 <u>Charges and Disbursements</u>		
Total Disbursements .....		<u>0</u>
	\$	1,397
For Reorganization Plan / Plan Sponsors .....	\$	46,759
Less Fee Accommodation .....	(	<u>0)</u>
		46,759
 <u>Charges and Disbursements</u>		
Computer Legal Research .....	\$	3,937
Total Disbursements .....		<u>3,937</u>
	\$	50,696

Less Fee Accommodation .....	(	0)
		390
<u>Charges and Disbursements</u>		
Total Disbursements .....		0
	\$	390
For Retention / Fee Matters (SASM&F) .....	\$	11,230
Less Fee Accommodation .....	(	1,360)
		9,870
<u>Charges and Disbursements</u>		
Total Disbursements .....		0
	\$	9,870
For Retention / Fee Matters / Objections (Others) .....	\$	15,699
Less Fee Accommodation .....	(	0)
		15,699
<u>Charges and Disbursements</u>		
Computer Legal Research .....	\$	354
Total Disbursements .....		354
	\$	16,053
For Secured Claims .....	\$	5,578
Less Fee Accommodation .....	(	0)
		5,578
<u>Charges and Disbursements</u>		
Total Disbursements .....		0
	\$	5,578
For Tax Matters .....	\$	118,406
Less Fee Accommodation .....	(	2,887)
		115,519



Total Disbursements .....	0
	\$ 115,519
For Utilities .....	\$ 11,673
Less Fee Accommodation .....	( 0)
	11,673
<u>Charges and Disbursements</u>	
Total Disbursements .....	0
	\$ 11,673
Total Fees .....	\$ 821,180
Total Charges and Disbursements .....	24,610
Grand Total .....	\$ 845,790
Less 15% Holdback .....	( 123,177)
Current Amount Payable by Administrative Order ..	\$ 722,613

TIME SUMMARY - ALL MATTERS  
FILED (S) C-1 - PACIFIC 6/29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #1 General Corporate Advice

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNERS</u>			
CHRIS L. DICKERSON	\$850	1.50	\$ 1,275.00
GREGG M. GALARDI	975	<u>3.80</u>	<u>3,705.00</u>
TOTAL PARTNERS		5.30	\$ 4,980.00
<u>ASSOCIATE</u>			
JENNIFER A. KARPE	\$485	<u>33.40</u>	<u>\$16,199.00</u>
TOTAL ASSOCIATE		33.40	\$16,199.00
MATTER TOTAL		<u>38.70</u>	<u>\$21,179.00</u>

TIME SUMMARY - ALL MATTERS  
Exhibit(s) C-1 - Page 11 of 29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

**MATTER #2 Asset Analysis and Recovery****Bill No: 1305460**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	3.20	\$3,120.00
TOTAL PARTNER		3.20	\$3,120.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	1.70	\$ 1,131.00
KELLAN GRANT	680	1.20	816.00
TOTAL ASSOCIATES		2.90	\$1,947.00
MATTER TOTAL		6.10	\$5,067.00

TIME SUMMARY C. J. ALL MATTERS  
EXHIBIT(S) PAGE 17 OF 29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #5 Asset Dispositions (Real Property)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$667	0.30	\$ 200.00
KELLAN GRANT	680	17.10	11,628.00
KELLY A. LAZAROFF	485	8.50	4,123.00
TOTAL ASSOCIATES		25.90	\$15,951.00
MATTER TOTAL		<u>25.90</u>	<u>\$15,951.00</u>

TIME SUMMARY - ALL MATTERS  
CIRCUIT CITY STORES, INC. (DIF): through February 28, 2010

MATTER #7 Business Operations / Strategic Planning

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	1.50	\$1,463.00
TOTAL PARTNER		1.50	\$1,463.00
MATTER TOTAL		1.50	\$1,463.00

TIME SUMMARY - ALL MATTERS  
 Exhibit(s) C-1 - Page 13 of 29  
 CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #8 Case Administration

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	4.60	\$ 4,485.00
TOTAL PARTNER		4.60	\$ 4,485.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	1.40	\$ 805.00
IAN S. FREDERICKS	665	17.20	11,438.00
KELLAN GRANT	680	0.90	612.00
JESSICA S. KUMAR	525	1.10	578.00
KELLY A. LAZAROFF	486	0.70	340.00
SUNDEEP S. SIDHU	420	1.20	504.00
TOTAL ASSOCIATES		22.50	\$14,277.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$295	33.90	\$10,001.00
TOTAL LEGAL ASSISTANTS		33.90	\$10,001.00
MATTER TOTAL		61.00	\$28,763.00

TIME SUMMARY - ALL MATTERS  
 Exhibit(s) C-1 Page 15 of 29  
 CIRCUIT CITY STORES, INC. (DIF): Through February 28, 2010

MATTER #9 Claims Admin. (General)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNERS</u>			
CHRIS L. DICKERSON	\$850	0.50	\$ 425.00
GREGG M. GALARDI	975	12.00	11,700.00
TOTAL PARTNERS		12.50	\$ 12,125.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	125.80	\$ 72,335.00
PAMELA S. DANDELO	485	53.30	25,851.00
FOLARIN S. DOSUNMU	665	3.80	2,527.00
IAN S. FREDERICKS	665	75.60	50,274.00
KELLAN GRANT	680	13.00	8,840.00
CANDICE KORKIS	420	71.90	30,198.00
JESSICA S. KUMAR	525	71.70	37,643.00
KELLY A. LAZAROFF	485	89.60	43,456.00
JASON M. LIBERI	680	24.30	16,524.00
SUNDEEP S. SIDHU	420	44.60	18,732.00
JARRETT VINE	420	7.40	3,108.00
TOTAL ASSOCIATES		581.00	\$309,488.00
<u>LEGAL ASSISTANTS</u>			
LEGAL ASSISTANT @	\$80	3.20	\$ 256.00
LEGAL ASSISTANT @	295	13.90	4,101.00
LEGAL ASSISTANT @	297	0.30	89.00
TOTAL LEGAL ASSISTANTS		17.40	\$ 4,446.00
MATTER TOTAL		<u>610.90</u>	<u>\$326,059.00</u>

TIME SUMMARY C-1 ALL MATTERS  
Exhibit (S) C-1 ALL MATTERS  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #13 Creditor Meetings / Statutory Committees

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	1.10	\$1,073.00
TOTAL PARTNER		1.10	\$1,073.00
MATTER TOTAL		1.10	\$1,073.00



TIME SUMMARY - ALL MATTERS  
Exhibit(s) 2-1 Filed 6/17/10  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #14 Disclosure Statement / Voting Issues

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>LEGAL ASSISTANT</u>			
LEGAL ASSISTANT @	\$296	0.70	\$207.00
TOTAL LEGAL ASSISTANT		0.70	\$207.00
MATTER TOTAL		0.70	\$207.00

TIME SUMMARY - ALL MATTERS  
 Exhibit 5 C-1 Page 18 of 29  
 CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #15 Employee Matters (General)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	13.50	\$13,163.00
TOTAL PARTNER		13.50	\$13,163.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$575	1.30	\$ 748.00
IAN S. FREDERICKS	665	8.60	5,719.00
JESSICA S. KUMAR	525	27.80	14,595.00
JASON M. LIBERI	680	2.80	1,904.00
TOTAL ASSOCIATES		40.50	\$22,966.00
<u>LEGAL ASSISTANT</u>			
LEGAL ASSISTANT @	\$295	0.80	\$ 236.00
TOTAL LEGAL ASSISTANT		0.80	\$ 236.00
MATTER TOTAL		<u>54.80</u>	<u>\$36,365.00</u>

TIME SUMMARY - ALL MATTERS  
Exhibit C-1 FILED 19 JUL 29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #21 Insurance

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	0.20	\$195.00
TOTAL PARTNER		0.20	\$195.00
MATTER TOTAL		0.20	\$195.00

TIME SUMMARY - ALL MATTERS  
Exhibit 3 - Page 20 of 29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #24 Leases (Real Property)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATES</u>			
FOLARIN S. DOSUNMU	\$665	3.40	\$ 2,261.00
KELLY A. LAZAROFF	486	0.50	243.00
TOTAL ASSOCIATES		3.90	\$2,504.00
MATTER TOTAL		3.90	<u>\$2,504.00</u>

TIME SUMMARY - ALL MATTERS  
Exhibits C-1 - Page 7 of 29  
CIRCUIT CITY STORES, INC. (DIP) Through February 28, 2010

MATTER #25 Litigation (General)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$976	0.50	\$ 488.00
TOTAL PARTNER		0.50	\$ 488.00
<u>ASSOCIATES</u>			
JOSHUA J. BUGAY	\$420	6.20	\$ 2,604.00
IAN S. FREDERICKS	665	21.30	14,165.00
KELLAN GRANT	680	1.40	952.00
YUSEF IBRAHIMI	485	13.20	6,402.00
JASON M. LIBERI	680	197.70	134,436.00
SUNDEEP S. SIDHU	420	31.10	13,062.00
JARRETT VINE	420	8.00	3,360.00
TOTAL ASSOCIATES		278.90	\$174,981.00
MATTER TOTAL		279.40	\$175,469.00

TIME SUMMARY C-1 - ALL MATTERS  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #28 Nonworking Travel Time

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>ASSOCIATE</u>			
IAN S. FREDERICKS	\$665	2.10	\$1,397.00
TOTAL ASSOCIATE		2.10	\$1,397.00
MATTER TOTAL		2.10	\$1,397.00

TIME SUMMARY - All MATTERS  
 Exhibit C - Page 23 of 29  
 CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

**MATTER #31 Reorganization Plan / Plan Sponsors****Bill No: 1305460**

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<b><u>PARTNERS</u></b>			
CHRIS L. DICKERSON	\$850	15.90	\$ 13,515.00
GREGG M. GALARDI	975	1.00	975.45
	976	0.10	97.55
<b>TOTAL PARTNERS</b>		<b>17.00</b>	<b>\$14,588.00</b>
<b><u>ASSOCIATES</u></b>			
SARAH K. BAKER	\$575	0.20	\$ 115.00
IAN S. FREDERICKS	665	6.40	4,256.00
KELLAN GRANT	680	2.80	1,904.00
JESSICA S. KUMAR	525	24.30	12,758.00
JARRETT VINE	420	31.00	13,020.00
<b>TOTAL ASSOCIATES</b>		<b>64.70</b>	<b>\$32,053.00</b>
<b><u>LEGAL ASSISTANT</u></b>			
LEGAL ASSISTANT @	\$295	0.40	\$ 118.00
<b>TOTAL LEGAL ASSISTANT</b>		<b>0.40</b>	<b>\$ 118.00</b>
<b>MATTER TOTAL</b>		<b><u>82.10</u></b>	<b><u>\$46,759.00</u></b>

TIME SUMMARY - ALL MATTERS  
Exhibit(s) C-1 Page 74 of 79  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #32 Reports and Schedules

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
GREGG M. GALARDI	\$975	0.40	\$390.00
TOTAL PARTNER		0.40	\$390.00
MATTER TOTAL		0.40	\$390.00



TIME SUMMARY - 1 - ATT. MATTERS  
Exhibit (5) C-1 - Page 25 of 29  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #33 Retention / Fee Matters (SASM&amp;F)

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNER</u>			
CHRIS L. DICKERSON	\$850	1.10	\$ 935.00
TOTAL PARTNER		1.10	\$ 935.00
<u>ASSOCIATES</u>			
KELLAN GRANT	\$680	11.00	\$ 7,480.00
KELLY A. LAZAROFF	485	3.00	1,455.00
TOTAL ASSOCIATES		14.00	\$8,935.00
MATTER TOTAL		15.10	\$9,870.00

TIME SUMMARY - Fee Matters  
Exhibit(s) C-1 Page 76 of 79  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #34 Retention / Fee Matters / Objections (Others) Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNERS</u>			
CHRIS L. DICKERSON	\$850	0.70	\$ 595.00
GREGG M. GALARDI	975	2.10	<u>2,048.00</u>
TOTAL PARTNERS		2.80	\$ 2,643.00
<u>ASSOCIATES</u>			
IAN S. FREDERICKS	\$665	5.90	\$ 3,924.00
KELLAN GRANT	680	2.80	1,904.00
KELLY A. LAZAROFF	485	10.40	5,044.00
JARRETT VINE	420	5.20	<u>2,184.00</u>
TOTAL ASSOCIATES		24.30	\$13,056.00
MATTER TOTAL		<u>27.10</u>	<u>\$15,699.00</u>

TIME SUMMARY - ALL MATTERS  
Exhibits C-1 - C-4  
CIRCUIT CITY STORES, INC. (DIP): through February 28, 2010

MATTER #35 Secured Claims

Bill No: 1305460

NAMERATEHOURSTOTALASSOCIATE

SARAH K. BAKER

\$575

9.70\$5,578.00

TOTAL ASSOCIATE

9.70\$5,578.00

MATTER TOTAL

9.70\$5,578.00

MATTER #36 Tax Matters

Bill No: 1305460

<u>NAME</u>	<u>RATE</u>	<u>HOURS</u>	<u>TOTAL</u>
<u>PARTNERS</u>			
JODY J. BREWSTER	\$995	11.30	\$ 11,244.00
GREGG M. GALARDI	975	3.40	3,315.00
DAVID F. LEVY	850	21.80	18,530.00
TOTAL PARTNERS		36.50	\$ 33,089.00
<u>ASSOCIATES</u>			
SARAH K. BAKER	\$580	0.10	\$ 58.00
JOSHUA J. BUGAY	420	63.60	26,712.00
IAN S. FREDERICKS	665	5.20	3,458.00
YOSEF IBRAHIMI	485	26.40	12,804.00
JASON M. LIBERI	680	7.60	5,168.00
SUNDEEP S. SIDHU	420	24.60	10,332.00
JARRETT VINE	420	56.90	23,898.00
TOTAL ASSOCIATES		184.40	\$ 82,430.00
MATTER TOTAL		220.90	\$115,519.00

**Bill No: 1305460**

**TOTAL**

\$11,673.00

**\$11,673.00**

**\$11,673.00**

**\$821,180.00**